

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.3,215/- to M/s. Raghu Chandra Infrastructures, Hyderabad towards the Repairs of coolers(8 Nos) working in the Housing Departmentt– Sanction – Orders – Issued

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**HOUSING (OP) DEPARTMENT**

**G.O.Rt.No. 122**

**Dated:02-05-2013**

Read:

Credit invoice from M/s. Raghu Chandra Infrastructures, Hyderabad,  
Cash Bill No.026, Dt.19/04/2014, for Rs.3,215/-.

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**ORDER: -**

Sanction is hereby accorded for payment of an amount of Rs.3,215/- (Rupees Three Thousand Two Hundred and Fifteen only) to M/s. Raghu Chandra Infrastructures, Uppal, Hyderabad towards repairs and replacement of New Motor and Pump in the coolers working in the Housing Department.

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Raghu Chandra Infrastructures, Uppal, Hyderabad through bank A/c.No. 11111011001286, Oriental Bank of Commerce, Himayathnagar, Hyd IFSC CODE: ORBC 0101111.

4. This orders does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

R.KARIKAL VALAVEN  
PRINCIPAL SECRETARY TO GOVERNMENT

To:  
M/s, Raghu Chandra Infrastructures, Uppal, Hyderabad.  
Dy.P.A.O., Sectt.Branch, Hyd.  
Housing (Claims) Department  
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER